

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch								DIVISION VOUCHER NO. 2 Oct. 63 1227				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT							INVOICE NO(S).					
PAYMENT TO <u>Sanders Associates, Inc.</u>							CONTRACT NO. <u>NH-8420</u>					
AMOUNT <u>\$ 9,437.88</u>							CHECK TO BE DATED					
CASH PAYMENT	<input checked="" type="checkbox"/>	U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
	P.O. NO.	PROP. NO.							62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<u>Sanders Assoc. Inc.</u>						<u>163</u>		<u>601.0</u> <u>138.0</u>	<u>60-1123-6000</u>	<u>740</u>	<u>9,437.88</u>	<u>10</u> <u>9,437.88</u>
<u>Regional - 1 Addressee</u> <u>Contract - NH-8420 (Ref)</u> <u>1 Voucher</u> <u>1- DEL - B & F</u>												
PREPARED BY	DATE <u>2 Oct 63</u>			AUTHORIZED CERTIFYING OFFICER <u>[Signature]</u>				DATE	TOTALS	<u>9,437.88</u>	<u>9,437.88</u>	

FORM 4-61 **1822**

SÉCRET

(1)

Standard Form No. 1034
7 GAO 5030
1034-106-02**PURCHASE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 9U. S. **DEPARTMENT OF THE NAVY**

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE SEPT 23, 1963

(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC
(Payee) P O BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY

Contract No. NH 8420

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 AUG THRU 20 SEPT 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO 1XFR-13-21505 COST REIMBURSABLE				\$9,437.88
TOTAL						\$9,437.88

PAYMENT:

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

STAT Approved for _____ = \$ _____

Pursuant to authority vested in me, I certify that _____

By _____

Title _____

Exchange rate _____ = \$1.00

2 OCT
1963

(Date)

ACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

NH 8420

CUM. TO DATE

\$ 39,961.72

\$ 39,961.72

1,082.23

24,547.69

1,077.36

509.58

1,022.57

\$	95,792.82
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5,199.57

100,992.39

9,122.45

110,114.84

9,437.88 m

SEP 30 4 14 PM '63

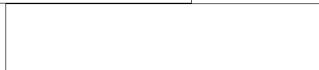
P.O. Box 232
Nashua, New Hampshire
MV-140
27 September 1963

STAT



STAT

Attention:



Dear Joe,

Attach please find invoice #9 on Contract NH 8420 and
invoice #26 and 27 on Contract AF33(657)8582.

STAT

Very truly yours.



EGB/mns

Enclosures